GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Expenditure incurred towards the monthly charges on Telephone being used by the Principal Secretary to Government, YAT&C Department for an amount of Rs. 860/- (Rupees eight hundred and sixty only) - Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 358 **Dated: 18-12-2019**
Read: -

Telephone Bill received from the M/s. BSNL, Guntur, bill No.SDCAP0012543397, Dated: 06-12-2019.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 860/- (Rupees eight hundred and sixty only) towards the monthly charges on Telephone being used by the Principal Secretary to Government, Youth Advancement, Tourism & Culture Department for the following periods mentioned below: -

SI.No.	Name of the Officer & Designation	Office/ Res., /Fax	Telephone No.	Bill Period	Amount of Rs.
1.	Principal Secretary to Govt., YAT&C Dept.,	Home	0863 - 2233035	01-11-2019 to 30-11-2019	860/-
Total (Rupees eight hundred and sixty only)					**860/-**

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account: -

"2251 - Secretariat Social Services – MH.090 – Secretariat - SH. (14) -Youth Advancement Tourism & Culture Department – 130 - Office Expenses –131 – Service postage, Telegram and Telephone Charges".

3. The YAT&C (OP Claims) Department shall draw the above amount sanctioned in para-1 above in favour of M/s. AO, BSNL, Guntur, A/c No.10949472982, SBI, Nagarampalem Branch, Guntur IFSC Code: SBIN 0000844.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

To
The YAT&C (OP.Claims) Dept.,
M/s. AO, BSNL, Guntur.
The Dy.PAO, A.P.Secretariat Branch, Velagapudi.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER